GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department - Sanction and release of Rs.26,808/- (Rupees Twenty Six thousand eight hundred and eight only) for purchase of Centrex EPABX System and Laser Printer for Official use of Hon'ble Chairman, Twnety Point Programme– Orders– Issued.

PLANNING (VIII) DEPARTMENT

G.O.Rt.No. 465. Dated.22.08.2015.

Read the following:

1. G.O. Rt.No.42, Planning (VIII) Department, dated 19.01.2015.
2. From Sri Y. Srinivasa Sesha Sai Babu, Chairman, TPP, Letter dated.01.07.2015.
3. Invoice No.006, dt.04.5.2015 & Invoice No.81, dt.03.6.2015.
4. G.O.Rt.No.1526, Finance (EBS-I-GAD-I-II) department, dated. 22.04.2015.

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ORDER:

In pursuance of the orders issued in the G.O. 1st read above, the Government issued orders appointing Sri Y.Srinivasa Sesha Sai Babu, Chairman, Twenty Point Programme for a term of two years and also declared the post of Chairman as equivalent to the status of the Cabinet Minister and he assumed Charge on 21.01.2015.

Vide reference 2nd read above, the Hon'ble Chairman, Committee on Twenty Point Programme has requested to arrange Centrex EPABX System and one Laser Printer for his official use.

Vide reference 3rd read above, the M/s Aarkaa Tele Infra Tech, Hyderabad and VSS Computers and Peripherals, Hyderabad submitted the invoice bills for an amount of Rs.13,308/- and Rs.13,500/- respectively towards supply of the above items.

Vide reference 4th cited, the Finance department have issued BRO for an amount of Rs.7.00 lakhs under Twenty Point Programme.

After careful examination, Government here by sanction and release an amount of Rs.26,808/- (Rupees Twenty Six thousand eight hundred and eight only) under the Head of Account "3451 – Secretariat Economic Services – 00 - MH -092 – Other Offices – S.H. - 11 – Normal State Plan –24 – Twenty Point Programme - 130 – Office Expenses - 132 – Other Office Expenses" towards meeting the expenditure for making payment to the above respective agencies.

The Assistant Secretary to the Government, Planning (Claims) Department and DDO is authorised to draw and disburse the amount sanctioned at para (5) above in favour of the M/s Aarkaa Tele Infra Tech, Hyderabad Account No.032711100002078 Andhra Bank, Kapra branch, Hyderabad (IFSC code ANDB 0000327, Hyderabad) for an amount of Rs.13,308/- and Rs.13,500/- in favour of VSS Computers and Peripherals, Hyderabad A/c No. 067000201000266, Corporation Bank, Hyderabad (IFS Code CORP 0000670)

The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad for the amount sanctioned at para (5) above.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
SPECIAL CHIEF SECRETARY TO GOVT.

To

The Assistant Secretary to Government Planning (Claims) Department
The Deputy Pay and Accounts Officer, AP Secretariat Branch, Hyderabad.
Copy to:
The PA to Chairman, Committee on Twenty Point Programme.
The Planning (II) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER